



Invoice # 9425155 (Cust # 155)

September 4, 2025

**JUST ICE TEA - VIA EMAIL –** [mikec@justicetea.com](mailto:mikec@justicetea.com)  
[bills@eatthechange.com](mailto:bills@eatthechange.com)  
[cyndi@eatthechange.com](mailto:cyndi@eatthechange.com)

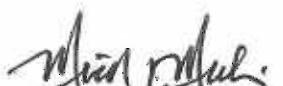
Please reimburse Polar Beverages for the following **Just Ice Tea** activity:

|                          |                     |
|--------------------------|---------------------|
| Aug Price Support:       | \$ 3,312.49 (blend) |
| Big Y Invoice:           | \$12,000.00 (big y) |
| Northeast Bev Invoice:   | \$ 18.00 (conn)     |
| CMA Payments:            | \$ 52.00 (mass)     |
| NNE Distributor Invoice: | \$ 178.50 (nne)     |
| MA Sales Incentive:      | \$ 75.00 (mass)     |

**Total Due Polar Beverages: \$15,635.99**

If you have any questions, please contact me at 1-800-872-5675, extension 2227.

Sincerely,

  
Michael J. Mulrain  
COO/CFO

MJM/can  
Attachments

| Group          | Brand | Pkg   | DC | Cases | Price Point | Sales \$\$ | Floor Cost | Chanl | Region |
|----------------|-------|-------|----|-------|-------------|------------|------------|-------|--------|
| NEWAG          | JUSTI | 160G6 | C9 | 152   | 15.00       | .00        | 15.750     | 09    | 07     |
| NEWAG          | JUSTI | 160G6 | C9 | 2     | 15.75       | 31.50      | .000       | 17    | 09     |
| NEWAG          | JUSTI | 160G6 | C9 | 51    | 16.75       | 854.25     | .000       | 17    | 09     |
| NEWAG          | JUSTI | 160G6 | C9 | 4     | 17.50       | 70.00      | .000       | 03    | 09     |
| NEWAG          | JUSTI | 160G6 | C9 | 30    | 18.00       | 540.00     | .000       | 08    | 10     |
| NEWAG          | JUSTI | 160G6 | C9 | 20    | 19.00       | 380.00     | .000       | 03    | 20     |
| NEWAG          | JUSTI | 160G6 | C9 | 1111  | 19.88       | 22,086.68  | .000       | 01    | 07     |
| NEWAG          | JUSTI | 160G6 | C9 | 22    | 19.99       | 439.78     | .000       | 03    | 20     |
| NEWAG          | JUSTI | 160G6 | C9 | 25    | 20.00       | 500.00     | .000       | 09    | 09     |
| NEWAG          | JUSTI | 160G6 | C9 | 475   | 20.33       | 9,656.75   | .000       | 01    | 20     |
| NEWAG          | JUSTI | 160G6 | C9 | 65    | 20.52       | 1,333.80   | .000       | 07    | 07     |
| NEWAG          | JUSTI | 160G6 | C9 | 25    | 20.99       | 524.75     | .000       | 03    | 09     |
| NEWAG          | JUSTI | 160G6 | C9 | 22    | 21.00       | 462.00     | .000       | 08    | 10     |
| NEWAG          | JUSTI | 160G6 | C9 | 2     | 21.49       | 42.98      | .000       | 03    | 09     |
| NEWAG          | JUSTI | 160G6 | C9 | 19    | 21.50       | 408.50     | .000       | 08    | 10     |
| NEWAG          | JUSTI | 160G6 | C9 | 32    | 21.99       | 703.68     | .000       | 09    | 20     |
| NEWAG          | JUSTI | 160G6 | C9 | 768   | 22.00       | 16,896.00  | .000       | 03    | 10     |
| NEWAG          | JUSTI | 160G6 | C9 | 1127  | 22.99       | 25,909.73  | .000       | 03    | 10     |
| NEWAG          | JUSTI | 160G6 | C9 | 51    | 23.00       | 1,173.00   | .000       | 03    | 09     |
| NEWAG          | JUSTI | 160G6 | C9 | 512   | 23.16       | 11,857.92  | .000       | 08    | 10     |
| NEWAG          | JUSTI | 160G6 | C9 | 3     | 23.18       | 69.54      | .000       | 03    | 07     |
| ** TOTAL DC    |       |       |    | 4518  |             | 93,940.86  |            |       |        |
| ** TOTAL PKG   |       |       |    | 4518  |             | 93,940.86  |            |       |        |
| ** GRAND TOTAL |       |       |    | 4518  |             | 93,940.86  |            |       |        |

3312.49  
Kale 1575 2394.00  
1754 020.50 = 35957.00  
- 35038.51  
918.49

**Deduction Authorization Form**

**Description:** C#509050 Just Ice Tea - New Item July/ Eat the Change/  
07/17-08/13/2025      **Company:** 1 - Polar

Date Created: 08/19/2025

Date Processed by AR: 08/20/2025

Date Sent by Account Rep: 08/19/2025

AR Order Number: 52420952

Date Approved by VP: 08/20/2025

Date Approved by Credit  
Department:

**Customer**      \*\*BIG Y CORPORATE BILLING ---  
**Name:**      # 00509050 :SGRAVES  
**Account**      Brian  
**Rep:**      Morrissey/SALES/AVON/PolarNotes  
**Created**      Ian Stewart  
**By:**

**Customer**      38954501  
**Invoice:**  
**Amount:**      \$12,000.00  
**IF Check , Payable**  
**to:**

**Deduction Document Detail**

**Date Deduction Applies To**

Attachment Options:

08/19/2025

**Broker Notes:**

Scan document & attach  
Fax document to 508-749-2124  
Mail document to Polar Attn AR Dept.

**Deduction Explanation**



vendor\_invoice\_389545-1.pdf

| <u>\$Amount</u> | <u>Deduction Code</u> | <u>Brand Code</u> | <u>Item Class</u>                 | <u>Chain Code</u> | <u>Support Dollars</u> | <u>Comments</u>                                                                     |
|-----------------|-----------------------|-------------------|-----------------------------------|-------------------|------------------------|-------------------------------------------------------------------------------------|
| \$12,000.00     | PT - PRICE<br>SUPPORT | JI - JUST ICE TEA | 8N --<br>FRAN/NEWAG 8N<br>BILLING | BY -- BIG Y       | \$12,000.00            | C#509050 Just Ice<br>Tea - New Item<br>July/ Eat the<br>Change/<br>07/17-08/13/2025 |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |
| \$0.00          |                       |                   |                                   |                   | \$0.00                 |                                                                                     |

big y

**Invoice**  
**#389545-1**



|                                  |                                                  |                     |                   |
|----------------------------------|--------------------------------------------------|---------------------|-------------------|
| <b>Bill To:</b>                  | <b>Invoice #</b>                                 | <b>Billing Type</b> | <b>Amount Due</b> |
| POLAR SODA (#1004)               | 389545-1                                         | Final Billing       | \$12,000.00       |
| Attn: Brian Morrissey            | <b>Invoice Date</b>                              | <b>Terms</b>        | <b>Due Date</b>   |
| 1001 SOUTHBRIDGE STREET          | 8/14/2025                                        | NET15               | 8/29/2025         |
| WORCESTER, MA 01610              | <b>Description</b>                               |                     |                   |
| Manufacturer:EAT THE CHANGE, INC | NewItemJuly / Eat the Change / 7-17-25 - 8-13-25 |                     |                   |

|                            |                                |                         |
|----------------------------|--------------------------------|-------------------------|
| <b>Remit To:</b>           | <b>Agreement Type</b>          | <b>Invoice Type</b>     |
| <b>Big Y Foods</b>         | Big Y Shopper/Custom Marketing | Inc Man Fund - Lump Sum |
| 2145 Roosevelt Ave         | <b>Start Date</b>              | <b>End Date</b>         |
| P.O Box 3050               | 7/17/2025                      | 7/17/2025               |
| Springfield, MA 01102-3050 | <b>Buyer Name</b>              |                         |
|                            | Shane Lashway                  |                         |
|                            | <b>Internal Reference</b>      |                         |
|                            | Shopper Marketing              |                         |

**Fixed Dollar Amounts**

| Store Number | Description      | QTY | Amount     | Extended    |
|--------------|------------------|-----|------------|-------------|
| 00999        | GROCERY Lump Sum | 1   | \$12000.00 | \$12,000.00 |
|              |                  |     |            | \$12,000.00 |

Amount Due \$12,000.00

**Deduction Authorization Form**

**Description: NEBRI JUNE 2025 PT 1**

**Company: 1 - Polar**

Date Created: 08/11/2025

Date Processed by AR: 08/12/2025

Date Sent by Account Rep: 08/11/2025

AR Order Number: 52405360

Date Approved by VP: 08/12/2025

Date Approved by Credit  
Department:

**Customer**    **\*\*NORTHEAST BEV CORP BILLNG**  
**Name:**    --- # 00509043 :ECORTEZ  
**Account**    Matthew Kayfus  
**Rep:**  
**Created**    Matthew Kayfus  
**By:**

**Customer**    922880  
**Invoice:**  
**Amount:**    \$23,147.08  
**IF Check , Payable**  
**to:**

**Deduction Document Detail**

**Date Deduction Applies To**

**Attachment Options:**

**Broker Notes:**

Scan document & attach  
Fax document to 508-749-2124  
Mail document to Polar Attn AR Dept.

**Deduction Explanation**



06 2025 CB POLAR BEVERAGE.xlsx

| <u>\$Amount</u> | <u>Deduction Code</u> | <u>Brand Code</u>      | <u>Item Class</u>                 | <u>Chain Code</u>     | <u>Support Dollars</u> | <u>Comments</u> |
|-----------------|-----------------------|------------------------|-----------------------------------|-----------------------|------------------------|-----------------|
| \$2,152.95      | PT - PRICE<br>SUPPORT | AL -- ALANI            | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$2,152.95             | ALANI/CONGO     |
| \$247.75        | PT - PRICE<br>SUPPORT | ET -- ETERNAL<br>WATER | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$247.75               | ETERNAL         |
| \$3,087.10      | PT - PRICE<br>SUPPORT | EL -- ELECTROLIT       | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$3,087.10             | ELECTROLIT      |
| \$3,857.52      | PT - PRICE<br>SUPPORT | ES -- ESSENTIA         | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$3,857.52             | ESSENTIA        |
| \$92.24         | PT - PRICE<br>SUPPORT | KI -- KITU             | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$92.24                | KITU            |
| \$114.35        | PT - PRICE<br>SUPPORT | CW -- CORE             | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$114.35               | CORE/KDP        |
| \$9,124.10      | PT - PRICE<br>SUPPORT | C4 -- C4               | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$9,124.10             | C4              |

|            |                       |                                        |                                   |                       |            |                 |
|------------|-----------------------|----------------------------------------|-----------------------------------|-----------------------|------------|-----------------|
| \$236.24   | PT - PRICE<br>SUPPORT | WD -- WISE                             | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$236.24   | WISE            |
| \$181.97   | PT - PRICE<br>SUPPORT | G2 -- GOOD 2<br>GROW                   | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$181.97   | G2G             |
| \$1,235.71 | PT - PRICE<br>SUPPORT | GA -- GUAYAKI                          | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$1,235.71 | GUAYAKI         |
| \$7.00     | PT - PRICE<br>SUPPORT | LB -- LUCKY<br>BEVERAGE                | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$7.00     | LUCKY           |
| \$18.00    | PT - PRICE<br>SUPPORT | JI -- JUST ICE TEA                     | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$18.00    | JIT <i>Conn</i> |
| \$394.75   | PT - PRICE<br>SUPPORT | RD -- REDCON1                          | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$394.75   | REDCON 1        |
| \$61.25    | PT - PRICE<br>SUPPORT | BU -- BUCKED UP                        | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$61.25    | BUCKED UP       |
| \$361.55   | PT - PRICE<br>SUPPORT | PE -- PRIME                            | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$361.55   | PRIME/CONGO     |
| \$234.63   | PT - PRICE<br>SUPPORT | CZ -- CULTURE<br>POP PROBIOTIC<br>SODA | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$234.63   | CULTURE POP     |
| \$144.00   | PT - PRICE<br>SUPPORT | KR -- KARMA                            | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$144.00   | KARMA           |
| \$1,020.00 | PT - PRICE<br>SUPPORT | NE -- NESQUIK                          | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$1,020.00 | NESQUIK         |
| \$530.97   | PT - PRICE<br>SUPPORT | PP -- POPPI                            | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$530.97   | POPPI           |
| \$45.00    | PT - PRICE<br>SUPPORT | UE -- UPTIME<br>ENERGY                 | 8N --<br>FRAN/NEWAG 8N<br>BILLING | RC --<br>REGIONALS-CT | \$45.00    | UPTIME          |

Total Amount of breakdown:  
\$23,147.08

Submit for VP Approval:

VP Name: ☐ Casie Soter  
☐ Floyd Simone  
☒ James Brigham  
☐ James Doyle  
☐ Joe Lodestro  
☐ John Wetzonis  
☐ Josiah Manes  
☐ Kent Sellner  
☐ Kevin Schuette  
☐ Lisa Benuzzi  
☐ Matt Sherwin  
☐ Paul Henehan  
☐ Ray Demers  
☐ Tim Sheehy  
☐ Marty Nagle

|               | Cases           | Total CB            |
|---------------|-----------------|---------------------|
| Free Goods    | 104.0           | \$ 934.54           |
| Samples       | 25.0            | \$ 363.40           |
| Promo Pricing | 21,361.0        | \$ 29,097.66        |
| <b>Total</b>  | <b>21,490.0</b> | <b>\$ 30,395.60</b> |

## Promo Pricing Detail:

| Table | Table Name                        | Group                  | Strike | Rate | Cases   | Avg Case Pr | CB Each | Total CB    |
|-------|-----------------------------------|------------------------|--------|------|---------|-------------|---------|-------------|
| AL3   | ALANI 24PKS LOOSE                 | CVS                    | 38.00  | 100% | 261.0   | 34.86       | \$ 2.74 | \$ 716.20   |
| AL3   | ALANI 24PKS LOOSE                 | Xtra Mart / Global Mon | 37.75  | 100% | 17.0    | 35.41       | \$ 2.25 | \$ 38.25    |
| AL3   | ALANI 24PKS LOOSE                 | -                      | 40.00  | 50%  | 14.0    | 38.20       | \$ 0.90 | \$ 12.60    |
| ER2   | ETERNAL WATER 2.5L 1/6PK          | -                      | -      | 100% | 71.0    | 16.51       | \$ 1.50 | \$ 106.50   |
| ERB   | ETERNAL W                         | -                      | -      | 100% | 4.0     | 21.00       | \$ 1.50 | \$ 6.00     |
| ERT   | ETERNAL WATER 20OZ 24PK           | -                      | -      | 100% | 6.0     | 25.00       | \$ 1.50 | \$ 9.00     |
| EDE   | ELECTROLI                         | -                      | 24.00  | 100% | 634.0   | 22.22       | \$ 1.78 | \$ 1,128.85 |
| PC2   | POLAR 2LTR                        | -                      | 8.70   | 50%  | 1.0     | 7.50        | \$ 0.60 | \$ 0.60     |
| PC5   | POLAR 20OZ SELTZERS               | -                      | 14.00  | 50%  | 6.0     | 10.00       | \$ 2.00 | \$ 12.00    |
| ES1   | ESSENTIA WATER LTR                | -                      | 19.00  | 100% | 521.0   | 17.16       | \$ 1.84 | \$ 958.16   |
| ES3   | ESSENTIA 1.5                      | -                      | 22.50  | 100% | 243.0   | 20.02       | \$ 2.48 | \$ 601.86   |
| ES4   | ESSENTIA 700ML                    | -                      | 26.50  | 100% | 1.0     | 26.00       | \$ 0.50 | \$ 0.50     |
| ESS   | ESSENTIA WATER 12OZ 2/12PK        | -                      | 18.25  | 100% | 32.0    | 16.08       | \$ 2.17 | \$ 69.44    |
| SUP   | KITU 12OZ                         | -                      | 29.00  | 50%  | 32.0    | 27.36       | \$ 0.82 | \$ 26.24    |
| CW5   | CORE WATER 20OZ 24/PK             | -                      | 25.44  | 50%  | 10.0    | 24.95       | \$ 0.25 | \$ 2.45     |
| CWL   | CORE WATER LTR 12/CS              | -                      | 15.72  | 50%  | 51.0    | 15.49       | \$ 0.11 | \$ 5.80     |
| C44   | C4 16OZ                           | -                      | 21.00  | 100% | 1,432.0 | 19.20       | \$ 1.80 | \$ 2,581.78 |
| C45   | C4 ULTIMATE 16OZ                  | -                      | 30.50  | 100% | 342.0   | 24.07       | \$ 6.43 | \$ 2,200.66 |
| C3E   | WISE CHIPS 3.25OZ, 3OZ            | -                      | 27.00  | 100% | 5.0     | 25.00       | \$ 2.00 | \$ 10.00    |
| C4E   | WISE 2.375OZ ONION RINGS          | -                      | 23.18  | 100% | 12.0    | 20.16       | \$ 3.02 | \$ 36.24    |
| CUL   | CULTURE P                         | -                      | 18.00  | 50%  | 31.0    | 17.95       | \$ 0.03 | \$ 0.78     |
| G2G   | GOOD TO GROW 6OZ                  | -                      | 30.48  | 100% | 75.0    | 28.07       | \$ 2.41 | \$ 181.08   |
| GUA   | GUAYAKI                           | -                      | 25.55  | 50%  | 489.0   | 22.78       | \$ 1.38 | \$ 676.58   |
| LUK   | LUCKY ENERGY 16OZ 12P             | Xtra Mart / Global Mon | 23.00  | 100% | 5.0     | 22.50       | \$ 0.50 | \$ 2.50     |
| LUK   | LUCKY ENERGY 16OZ 12P             | Yatco                  | 23.00  | 100% | 9.0     | 20.00       | \$ 0.50 | \$ 4.50     |
| JUS   | JUST ICE TEA 16OZ 12P             | CVS                    | 23.50  | 100% | 36.0    | 23.00       | \$ 0.50 | \$ 18.00    |
| RC1   | REDC1 16OZ 12P                    | Colbea Shell           | 20.25  | 100% | 157.0   | 18.48       | \$ 1.75 | \$ 274.75   |
| WDW   | PRIME HYDRATION 16OZ 12P          | -                      | 18.00  | 100% | 524.0   | 17.32       | \$ 0.68 | \$ 354.80   |
| C44   | C4 16OZ Upcharge                  | -                      | -      | 100% | 1,860.0 | -           | \$ -    | \$ 2,790.00 |
| C45   | C4 ULTIMATE 16OZ Upcharge         | -                      | -      | 100% | 840.0   | -           | \$ -    | \$ 1,260.00 |
| C47   | C4 SMART Upcharge                 | -                      | -      | 100% | 104.0   | -           | \$ -    | \$ 156.00   |
| CUL   | CULTURE P Upcharge                | -                      | -      | 100% | 200.0   | -           | \$ -    | \$ 200.00   |
| EDE   | ELECTROLIT 21OZ                   | -                      | -      | 100% | 1,275.0 | -           | \$ -    | \$ 1,912.50 |
| ER2   | ETERNAL WATER 2.5L 1/6PK Upcharge | -                      | -      | 100% | 60.0    | -           | \$ -    | \$ 90.00    |
| ERT   | ETERNAL WATER 20OZ 24PK Upcharge  | -                      | -      | 100% | 9.0     | -           | \$ -    | \$ 13.50    |
| GUA   | GUAYAKI Upcharge                  | -                      | -      | 100% | 680.0   | -           | \$ -    | \$ 510.00   |
| K12   | KARMA 12PK Upcharge               | -                      | -      | 100% | 96.0    | -           | \$ -    | \$ 144.00   |
| SUP   | KITU 12OZ Upcharge                | -                      | -      | 100% | 44.0    | -           | \$ -    | \$ 66.00    |
| NE1   | NESQUICK 14OZ Upcharge            | -                      | -      | 100% | 680.0   | -           | \$ -    | \$ 1,020.00 |
| POP   | POPPI 12OZ Upcharge               | -                      | -      | 100% | 340.0   | -           | \$ -    | \$ 510.00   |
| UP2   | UPTIME 12PKS Upcharge             | -                      | -      | 100% | 30.0    | -           | \$ -    | \$ 45.00    |
| C3E   | WISE CHIPS 3.25OZ, 3OZ Upcharge   | -                      | -      | 100% | 190.0   | -           | \$ -    | \$ 190.00   |
| AL3   | ALANI 24PKS LOOSE                 | -                      | -      | 100% | 1,291.0 | -           | \$ -    | \$ 1,291.00 |
| WDW   | PRIME HYDRATION 16OZ 12P          | -                      | -      | 100% | 877.0   | -           | \$ -    | \$ -        |
| LC2   | LA COLOMBE                        | -                      | -      | 100% | 504.0   | -           | \$ -    | \$ 756.00   |
| ASP   | ASPIRE 12OZ 12PK                  | -                      | -      | 100% | 10.0    | -           | \$ -    | \$ 15.00    |
| ES1   | ESSENTIA WATER LTR                | -                      | -      | 100% | 750.0   | -           | \$ -    | \$ 1,125.00 |
| ES2   | ESSENTIA WATER 20OZ               | -                      | -      | 100% | 54.0    | -           | \$ -    | \$ 81.00    |
| ES3   | ESSENTIA WATER 1.5                | -                      | -      | 100% | 330.0   | -           | \$ -    | \$ 495.00   |
| ES4   | ESSENTIA WATER 700ML              | -                      | -      | 100% | 270.0   | -           | \$ -    | \$ 405.00   |
| ESS   | ESSENTIA WATER 12OZ 2/12PK        | -                      | -      | 100% | 40.0    | -           | \$ -    | \$ 60.00    |
| RC1   | REDC1 16OZ 12P                    | -                      | -      | 100% | 160.0   | -           | \$ -    | \$ 120.00   |
| GST   | GHOST ENERGY                      | -                      | -      | 100% | 5,180.0 | -           | \$ -    | \$ 5,180.00 |
| RI5   | BLACK RIFLE 15OZ                  | -                      | -      | 100% | 247.0   | -           | \$ -    | \$ 370.50   |
| BLM   | BLOOM 12OZ 12PK                   | -                      | -      | 100% | 156.0   | -           | \$ -    | \$ 234.00   |

**Deduction Authorization Form****Description:** 2025 Wollastons Q2**Company:** 1 - Polar

Date Created: 07/17/2025

Date Processed by AR: 08/05/2025

Date Sent by Account Rep: 07/17/2025

AR Order Number: 52391554

Date Approved by VP: 07/29/2025

Date Approved by Credit  
Department:**Customer** WOLLASTON'S MARINO CENTER  
**Name:** --- # 00898359 :CGAULIN**Customer** 717359  
**Invoice:****Account** Scott Bovill  
**Rep:****Amount:** \$2,956.00**Created** Scott Bovill  
**By:****IF Check , Payable** Wollastons 51 Mill Street Hanover MA  
**to:** 02339**Deduction Document Detail****Date Deduction Applies To****Attachment Options:**

07/01/2025

**Broker Notes:**Scan document & attach  
Fax document to 508-749-2124  
Mail document to Polar Attn AR Dept.**Deduction Explanation**

Wollastons 2025 Q2.xlsx

| <u>\$Amount</u> | <u>Deduction Code</u> | <u>Brand Code</u>                      | <u>Item Class</u>                 | <u>Chain Code</u>              | <u>Support Dollars</u> | <u>Comments</u> |
|-----------------|-----------------------|----------------------------------------|-----------------------------------|--------------------------------|------------------------|-----------------|
| \$63.50         | PT - PRICE<br>SUPPORT | AL -- ALANI                            | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT | \$31.75                |                 |
| \$35.50         | PT - PRICE<br>SUPPORT | BU -- BUCKED UP                        | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT | \$17.75                |                 |
| \$53.50         | PT - PRICE<br>SUPPORT | CQ -- CALYPSO                          | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT | \$26.75                |                 |
| \$21.00         | PT - PRICE<br>SUPPORT | CZ -- CULTURE<br>POP PROBIOTIC<br>SODA | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT | \$10.50                |                 |
| \$46.50         | PT - PRICE<br>SUPPORT | C4 -- C4                               | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT | \$23.25                |                 |
| \$56.50         | PT - PRICE<br>SUPPORT | EL -- ELECTROLIT                       | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT | \$28.25                |                 |
| \$93.00         | PT - PRICE<br>SUPPORT | ES -- ESSENTIA                         | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON             | \$46.50                |                 |



|            |                       |                              |                                   |                                            |                    |
|------------|-----------------------|------------------------------|-----------------------------------|--------------------------------------------|--------------------|
| \$92.50    | PT - PRICE<br>SUPPORT | GH -- GHOST                  | 8N --<br>FRAN/NEWAG 8N<br>BILLING | SUPERMKT<br>WO --<br>WOLLASTON<br>SUPERMKT | \$46.25            |
| \$276.50   | PT - PRICE<br>SUPPORT | GA -- GUAYAKI                | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$138.25           |
| \$16.50    | PT - PRICE<br>SUPPORT | JI -- JUST ICE TEA           | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$8.25 <i>mass</i> |
| \$158.00   | PT - PRICE<br>SUPPORT | LC -- LA<br>COLOMBE          | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$79.00            |
| \$157.50   | PT - PRICE<br>SUPPORT | NA --<br>NANTUCKET<br>NECTAR | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$78.75            |
| \$40.00    | PT - PRICE<br>SUPPORT | NE -- NESQUIK                | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$20.00            |
| \$63.50    | PT - PRICE<br>SUPPORT | PP -- POPPI                  | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$31.75            |
| \$17.00    | PT - PRICE<br>SUPPORT | PE -- PRIME                  | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$8.50             |
| \$146.50   | PT - PRICE<br>SUPPORT | SA -- SNAPPLE                | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$146.50           |
| \$21.50    | PT - PRICE<br>SUPPORT | SY -- SPARKLING<br>ICE       | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$10.75            |
| \$165.50   | PT - PRICE<br>SUPPORT | VC -- VITA COCO              | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$82.75            |
| \$113.50   | PT - PRICE<br>SUPPORT | DE -- DEEP RIVER             | 8N --<br>FRAN/NEWAG 8N<br>BILLING | WO --<br>WOLLASTON<br>SUPERMKT             | \$56.75            |
| \$1,318.00 | PT - PRICE<br>SUPPORT | PR -- POLAR                  | 8C -- POLAR CGP                   | WO --<br>WOLLASTON<br>SUPERMKT             | \$0.00             |

Total Amount of breakdown:  
\$2,956.00

**Submit for VP Approval:**

Suppress Items - Total is Null (Rows and columns)

| Default Measure                                   | 2025 April | 2025 May | 2025 June | 2025 QTR 2 |
|---------------------------------------------------|------------|----------|-----------|------------|
| WOLLASTON SUPERMKT/BSTN-PARK ( 0085 A & W ( A&W ) | 8          | 5        | 4         | 17         |
| FRANCHISE ( FRANC )                               | 8          | 5        | 4         | 17         |
| ALANI ( ALANI )                                   | 29         | 16       | 8         | 53         |
| ARIZONA ( ARIZ )                                  | 98         | 70       | 72        | 240        |
| BAI ( BAI )                                       | 11         | 8        | 8         | 27         |
| BUCKED UP ( BUCKD )                               | 11         |          | 3         | 14         |
| CALYPSO ( CALYP )                                 | 16         | 15       | 17        | 48         |
| CULTURE POP PROBIOTIC SODA ( CULPO )              | 10         | 2        | 9         | 21         |
| C4 ( C4 )                                         | 14         |          | 4         | 18         |
| ELECTROLIT ( ELECT )                              | 13         | 8        | 8         | 29         |
| ESSENTIA ( ESNTI )                                | 11         | 14       | 13        | 38         |
| EVIAN ( EVIAN )                                   | 9          | 6        | 5         | 20         |
| FIJI WATER ( FIJI )                               | 6          | 5        | 5         | 16         |
| GHOST ( GHOST )                                   | 18         | 2        |           | 20         |
| GUAYAKI ( GYAKI )                                 | 93         | 45       | 50        | 188        |
| HINT ( HINT )                                     | 4          | 3        | 3         | 10         |
| KITU ( KITU )                                     | 15         | 5        | 6         | 26         |
| LA COLOMBE ( LACOL )                              | 64         | 26       | 34        | 124        |
| NANTUCKET NECTAR ( NTCKT )                        | 10         | 9        | 15        | 34         |
| NESQUIK ( NESQU )                                 | 16         | 11       | 11        | 38         |
| POPPI ( POPPI )                                   | 24         | 8        | 15        | 47         |
| PRIME ( PRIME )                                   | 1          | 4        |           | 5          |
| SNAPPLE ( SNAPL )                                 | 50         | 36       | 26        | 112        |
| VITA COCO ( VITAC )                               | 33         | 26       | 26        | 85         |
| NEW AGE ( NEWAG )                                 | 556        | 319      | 338       | 1,213      |
| DEEP RIVER ( DPRVR )                              | 24         | 24       | 25        | 73         |
| OTHER & COFFEE ( COFEE )                          | 24         | 24       | 25        | 73         |
| WOLLASTONS AT N U ( 008983590001 )                | 2          | 2        | 1         | 5          |
| A & W ( A&W )                                     | 2          | 2        | 1         | 5          |
| MISCELLANEOUS ( MISC )                            |            | 0        | 0         | 0          |
| SUNKIST ( SUNKS )                                 | 3          |          |           | 3          |
| FRANCHISE ( FRANC )                               | 5          | 2        | 1         | 8          |
| ALANI ( ALANI )                                   | 40         | 19       | 15        | 74         |
| ARIZONA ( ARIZ )                                  | 117        | 84       | 82        | 283        |
| BAI ( BAI )                                       | 34         | 20       | 30        | 84         |
| BLACK RIFLE COFFEE ( BLKRC )                      | 9          | 1        | 2         | 12         |
| BLOOM ( BLOOM )                                   |            |          | 12        | 12         |
| BUCKED UP ( BUCKD )                               | 28         | 17       | 12        | 57         |
| CALYPSO ( CALYP )                                 | 24         | 19       | 16        | 59         |
| CORE ( CORE )                                     | 2          | 2        | 4         | 8          |
| CULTURE POP PROBIOTIC SODA ( CULPO )              | 14         | 7        |           | 21         |
| C4 ( C4 )                                         | 22         | 19       | 10        | 51         |
| ELECTROLIT ( ELECT )                              | 35         | 25       | 24        | 84         |
| ESSENTIA ( ESNTI )                                | 56         | 44       | 47        | 147        |
| ETERNAL WATER ( ETRNL )                           | 1          |          |           | 1          |
| EVIAN ( EVIAN )                                   | 21         | 15       | 15        | 51         |
| FIJI WATER ( FIJI )                               | 18         | 13       | 12        | 43         |
| GHOST ( GHOST )                                   | 104        | 25       | 28        | 157        |
| GUAYAKI ( GYAKI )                                 | 191        | 70       | 84        | 345        |
| HINT ( HINT )                                     | 4          | 3        | 3         | 10         |
| JUST ICE TEA ( JUSTI )                            | 18         | 9        | 6         | 33         |
| KITU ( KITU )                                     | 15         | 11       | 14        | 40         |
| LA COLOMBE ( LACOL )                              | 73         | 32       | 21        | 126        |
| LEAN BODY ( LEANB )                               | 10         | 3        | 5         | 18         |
| MISCELLANEOUS ( MISC )                            |            | 0        | 0         | 0          |
| NANTUCKET NECTAR ( NTCKT )                        | 6          | 8        | 14        | 28         |
| NESQUIK ( NESQU )                                 | 14         | 15       | 13        | 42         |
| POPPI ( POPPI )                                   | 54         | 23       | 3         | 80         |
| PRIME ( PRIME )                                   | 7          | 9        | 13        | 29         |
| RYL TEA ( RYLTE )                                 | 5          | 2        | 5         | 12         |
| SNAPPLE ( SNAPL )                                 | 75         | 58       | 48        | 181        |
| SPARKLING ICE ( SPARK )                           | 19         | 13       | 11        | 43         |
| VITA COCO ( VITAC )                               | 115        | 68       | 63        | 246        |
| VOSS WATER ( VOSS )                               | 1          |          | 2         | 3          |
| ZEN WATER ( ZENWT )                               |            | 1        |           | 1          |
| NEW AGE ( NEWAG )                                 | 1,132      | 635      | 614       | 2,381      |
| DEEP RIVER ( DPRVR )                              | 51         | 48       | 40        | 139        |
| WISE ( WISE )                                     | 5          | 6        | 4         | 15         |
| OTHER & COFFEE ( COFEE )                          | 56         | 54       | 44        | 154        |

**Deduction Authorization Form****Description:** donelan's q2 25**Company:** 1 - Polar

Date Created: 07/15/2025

Date Processed by AR: 08/21/2025

Date Sent by Account Rep: 08/12/2025

AR Order Number: 52423732

Date Approved by VP: 08/18/2025

Date Approved by Credit  
Department:

**Customer Name:** DONELANS SUPERMARKETS  
SODA -- # 00212000 :SGRAVES  
**Account** Scott Bovill/SALES/AVON/PolarNotes  
**Rep:**

**Customer** 715768  
**Invoice:**  
**Amount:** \$871.00

**Created** Gerard Ouellette  
**By:**

**IF Check , Payable**  
**to:**

**Deduction Document Detail****Date Deduction Applies To****Attachment Options:**

07/15/2025

**Broker Notes:**

Scan document & attach  
Fax document to 508-749-2124  
Mail document to Polar Attn AR Dept.

**Deduction Explanation**

donelan's q2 v25.xlsx

| <u>\$Amount</u> | <u>Deduction Code</u> | <u>Brand Code</u>        | <u>Item Class</u>                 | <u>Chain Code</u>         | <u>Support Dollars</u> | <u>Comments</u> |
|-----------------|-----------------------|--------------------------|-----------------------------------|---------------------------|------------------------|-----------------|
| \$332.00        | PT - PRICE<br>SUPPORT | CF -- CADBURY<br>FLAVORS | 8A -- FRANC CGP                   | DM -- DONELANS<br>MARKETS | \$332.00               |                 |
| \$21.00         | PT - PRICE<br>SUPPORT | AL -- ALANI              | 8N --<br>FRAN/NEWAG 8N<br>BILLING | DM -- DONELANS<br>MARKETS | \$21.00                |                 |
| \$40.50         | PT - PRICE<br>SUPPORT | AR -- ARIZONA            | 8N --<br>FRAN/NEWAG 8N<br>BILLING | DM -- DONELANS<br>MARKETS | \$0.00                 |                 |
| \$9.50          | PT - PRICE<br>SUPPORT | AP -- ASPIRE             | 8N --<br>FRAN/NEWAG 8N<br>BILLING | DM -- DONELANS<br>MARKETS | \$9.50                 |                 |
| \$50.50         | PT - PRICE<br>SUPPORT | BI -- BAI                | 8N --<br>FRAN/NEWAG 8N<br>BILLING | DM -- DONELANS<br>MARKETS | \$50.50                |                 |
| \$7.50          | PT - PRICE<br>SUPPORT | BU -- BUCKED UP          | 8N --<br>FRAN/NEWAG 8N<br>BILLING | DM -- DONELANS<br>MARKETS | \$7.50                 |                 |
| \$40.50         | PT - PRICE<br>SUPPORT | C4 -- C4                 | 8N --<br>FRAN/NEWAG 8N<br>BILLING | DM -- DONELANS<br>MARKETS | \$40.50                |                 |
| \$17.50         | PT - PRICE<br>SUPPORT | CQ -- CALYPSO            | 8N --<br>FRAN/NEWAG 8N            | DM -- DONELANS<br>MARKETS | \$17.50                |                 |

|         |                       |                                        |                                              |                           |         |
|---------|-----------------------|----------------------------------------|----------------------------------------------|---------------------------|---------|
| \$32.00 | PT - PRICE<br>SUPPORT | CZ -- CULTURE<br>POP PROBIOTIC<br>SODA | BILLING<br>8N --<br>FRAN/NEWAG 8N<br>BILLING | DM -- DONELANS<br>MARKETS | \$32.00 |
| \$39.00 | PT - PRICE<br>SUPPORT | DE -- DEEP RIVER                       | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$39.00 |
| \$20.00 | PT - PRICE<br>SUPPORT | ES -- ESSENTIA                         | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$20.00 |
| \$64.00 | PT - PRICE<br>SUPPORT | ET -- ETERNAL<br>WATER                 | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$64.00 |
| \$33.00 | PT - PRICE<br>SUPPORT | EV -- EVIAN                            | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$33.00 |
| \$7.50  | PT - PRICE<br>SUPPORT | GH -- GHOST                            | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$7.50  |
| \$31.50 | PT - PRICE<br>SUPPORT | G2 -- GOOD 2<br>GROW                   | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$31.50 |
| \$38.00 | PT - PRICE<br>SUPPORT | GL -- GOSLING                          | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$38.00 |
| \$15.00 | PT - PRICE<br>SUPPORT | JI -- JUST ICE TEA                     | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$15.00 |
| \$6.00  | PT - PRICE<br>SUPPORT | KI -- KITU                             | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$6.00  |
| \$32.50 | PT - PRICE<br>SUPPORT | LB -- LUCKY<br>BEVERAGE                | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$32.50 |
| \$33.50 | PT - PRICE<br>SUPPORT | NA --<br>NANTUCKET<br>NECTAR           | 8N --<br>FRAN/NEWAG 8N<br>BILLING            | DM -- DONELANS<br>MARKETS | \$33.50 |

*mass*

Total Amount of breakdown:  
\$871.00

Submit for VP Approval:

VP Name: ☐ Casie Soter  
☐ Floyd Simone  
☒ James Brigham  
☐ James Doyle  
☐ Joe Lodestro  
☐ John Wetzonis  
☐ Josiah Manes  
☐ Kent Sellner  
☐ Kevin Schuette  
☐ Lisa Benuzzi  
☐ Matt Sherwin  
☐ Paul Henchan  
☐ Ray Demers  
☐ Tim Sheehy  
☐ Marty Nagle

| <b>Actual Volume</b>                           | <b>2025 April</b> | <b>2025 May</b> | <b>2025 June</b> | <b>2025 QTR 2</b> |
|------------------------------------------------|-------------------|-----------------|------------------|-------------------|
| P.DINOS/CHEPACHET #16 ( 002120000016 )         | 336               | 325             | 489              | <b>1,150</b>      |
| DONELANS MARKET/ACTON #12 ( 002120000012 )     | 730               | 771             | 948              | <b>2,449</b>      |
| DONELANS MARKET/LINCOLN #13 ( 002120000013 )   | 464               | 489             | 631              | <b>1,584</b>      |
| DONELANS MARKET/LITTLETON #11 ( 002120000011 ) | 512               | 475             | 868              | <b>1,855</b>      |
| DONELANS MARKET/WAYLAND #18 ( 002120000018 )   | 479               | 389             | 807              | <b>1,675</b>      |
| DONELANS SUPERMARKETS ( 002120006888 )         |                   | 0               |                  | <b>0</b>          |
| <b>DONELANS MARKETS (DONELANS)</b>             | <b>2,521</b>      | <b>2,449</b>    | <b>3,743</b>     | <b>8,713</b>      |

Jul 14, 2025

- 1 -

12:49:34 PM

**Deduction Authorization Form**

**Description:** Garden Fresh St V Q2

**Company:** 1 - Polar

Date Created: 07/25/2025

Date Processed by AR: 08/21/2025

Date Sent by Account Rep: 07/25/2025

AR Order Number: 52423481

Date Approved by VP: 08/18/2025

Date Approved by Credit  
Department:

**Customer Name:** GARDEN FRESH INC --- #  
00283026 :ALEPINE  
**Account Rep:** Michael Cozzolino  
**Created By:** Michael Cozzolino

**Customer Invoice:** 7252025  
**Amount:** \$1,108.50  
**IF Check , Payable to:** Dean Stamoulis, 123 Summer St,  
Worcester, 01608

**Deduction Document Detail**

**Date Deduction Applies To**

**Attachment Options:**

06/28/2025

**Broker Notes:**

Scan document & attach  
Fax document to 508-749-2124  
Mail document to Polar Attn AR Dept.

**Deduction Explanation**



Garden Fresh St V Q2 25.xlsx

| <u>\$Amount</u> | <u>Deduction Code</u>    | <u>Brand Code</u>        | <u>Item Class</u>           | <u>Chain Code</u>          | <u>Support Dollars</u> | <u>Comments</u> |
|-----------------|--------------------------|--------------------------|-----------------------------|----------------------------|------------------------|-----------------|
| \$64.50         | CI - CUSTOMER INCENTIVES | CF -- CADBURY FLAVORS    | 8A -- FRANC CGP             | RW -- REGIONALS-WOR CESTER | \$64.50                |                 |
| \$0.75          | CI - CUSTOMER INCENTIVES | AG -- A-GAME             | 8N -- FRAN/NEWAG 8N BILLING | RW -- REGIONALS-WOR CESTER | \$0.75                 |                 |
| \$0.75          | CI - CUSTOMER INCENTIVES | AD -- ADIRONDACK         | 8C -- POLAR CGP             | RW -- REGIONALS-WOR CESTER | \$0.00                 |                 |
| \$9.75          | CI - CUSTOMER INCENTIVES | AR -- ARIZONA            | 8N -- FRAN/NEWAG 8N BILLING | RW -- REGIONALS-WOR CESTER |                        |                 |
| \$2.25          | CI - CUSTOMER INCENTIVES | BQ -- BLACK RIFLE COFFEE | 8N -- FRAN/NEWAG 8N BILLING | RW -- REGIONALS-WOR CESTER | \$2.25                 |                 |
| \$3.00          | CI - CUSTOMER INCENTIVES | CQ -- CALYPSO            | 8N -- FRAN/NEWAG 8N BILLING | RW -- REGIONALS-WOR CESTER | \$3.00                 |                 |
| \$23.25         | CI - CUSTOMER INCENTIVES | G2 -- GOOD 2 GROW        | 8N -- FRAN/NEWAG 8N BILLING | RW -- REGIONALS-WOR CESTER | \$23.25                |                 |

|          |                          |                        |                                     |               |         |
|----------|--------------------------|------------------------|-------------------------------------|---------------|---------|
| \$9.75   | CI - CUSTOMER INCENTIVES | JI -- JUST ICE TEA     | 8N --                               | CESTER RW --  | \$9.75  |
|          |                          |                        | FRAN/NEWAG 8N REGIONALS-WOR BILLING |               |         |
| \$31.50  | CI - CUSTOMER INCENTIVES | BI -- BAI              | 8N --                               | CESTER RW --  | \$31.50 |
|          |                          |                        | FRAN/NEWAG 8N REGIONALS-WOR BILLING |               |         |
| \$6.75   | CI - CUSTOMER INCENTIVES | CO -- COUNTRY TIME     | 8A -- FRANC CGP                     | CESTER RW --  | \$6.75  |
|          |                          |                        |                                     | REGIONALS-WOR |         |
| \$84.75  | CI - CUSTOMER INCENTIVES | NA -- NANTUCKET NECTAR | 8N --                               | CESTER RW --  | \$84.75 |
|          |                          |                        | FRAN/NEWAG 8N REGIONALS-WOR BILLING |               |         |
| \$810.00 | CI - CUSTOMER INCENTIVES | PR -- POLAR            | 8C -- POLAR CGP                     | CESTER RW --  | \$0.00  |
|          |                          |                        |                                     | REGIONALS-WOR |         |
| \$0.75   | CI - CUSTOMER INCENTIVES | RT -- RYL TEA          | 8N --                               | CESTER RW --  | \$0.75  |
|          |                          |                        | FRAN/NEWAG 8N REGIONALS-WOR BILLING |               |         |
| \$60.75  | CI - CUSTOMER INCENTIVES | SA -- SNAPPLE          | 8N --                               | CESTER RW --  | \$60.75 |
|          |                          |                        | FRAN/NEWAG 8N REGIONALS-WOR BILLING |               |         |
| \$0.00   |                          |                        |                                     | CESTER        | \$0.00  |
| \$0.00   |                          |                        |                                     |               | \$0.00  |
| \$0.00   |                          |                        |                                     |               | \$0.00  |
| \$0.00   |                          |                        |                                     |               | \$0.00  |
| \$0.00   |                          |                        |                                     |               | \$0.00  |
| \$0.00   |                          |                        |                                     |               | \$0.00  |

mass

Total Amount of breakdown:  
\$1,108.50

Submit for VP Approval:

VP Name: ☐ Casie Soter  
☐ Floyd Simone  
☒ James Brigham  
☐ James Doyle  
☐ Joe Lodestro  
☐ John Wetzonis  
☐ Josiah Manes  
☐ Kent Sellner  
☐ Kevin Schuette  
☐ Lisa Benuzzi  
☐ Matt Sherwin  
☐ Paul Henchan  
☐ Ray Demers  
☐ Tim Sheehy  
☐ Marty Nagle

VP Approval: \*\*

| Actual Volume                                   |                              | 2025 QTR 2 |
|-------------------------------------------------|------------------------------|------------|
| GARDEN FRESH/ST VINCENT'S HOSP ( 002830260001 ) | A & W ( A&W )                | 28         |
|                                                 | A-GAME ( AGAME )             | 1          |
|                                                 | ADIRONDACK ( ADIR )          | 1          |
|                                                 | ARIZONA ( ARIZ )             | 13         |
|                                                 | BAI ( BAI )                  | 42         |
|                                                 | COUNTRY TIME ( CTIME )       | 9          |
|                                                 | NANTUCKET NECTAR ( NTCKT )   | 81         |
|                                                 | POLAR ( POLAR )              | 1,013      |
|                                                 | POLAR DRY ( POLDR )          | 15         |
|                                                 | SEVEN UP ( 7UP )             | 14         |
|                                                 | SNAPPLE ( SNAPL )            | 81         |
|                                                 | SUNKIST ( SUNKS )            | 28         |
|                                                 | All Brands                   | 1,326      |
| GARDEN FRESH/ECOTARIUM ( 002830260003 )         | A & W ( A&W )                | 7          |
|                                                 | BLACK RIFLE COFFEE ( BLKRC ) | 3          |
|                                                 | CALYPSO ( CALYP )            | 4          |
|                                                 | GOOD 2 GROW ( GOOD2 )        | 31         |
|                                                 | JUST ICE TEA ( JUSTI )       | 13         |
|                                                 | NANTUCKET NECTAR ( NTCKT )   | 32         |
|                                                 | POLAR ( POLAR )              | 49         |
|                                                 | POLAR DRY ( POLDR )          | 3          |
|                                                 | RYL TEA ( RYLTE )            | 1          |
|                                                 | SEVEN UP ( 7UP )             | 2          |
|                                                 | SUNKIST ( SUNKS )            | 7          |
|                                                 | All Brands                   | 152        |
| Actual Volume                                   |                              | 2025 QTR 2 |
|                                                 | A & W ( A&W )                | 35         |
|                                                 | A-GAME ( AGAME )             | 1          |
|                                                 | ADIRONDACK ( ADIR )          | 1          |
|                                                 | ARIZONA ( ARIZ )             | 13         |
|                                                 | BLACK RIFLE COFFEE ( BLKRC ) | 3          |
|                                                 | CALYPSO ( CALYP )            | 4          |
|                                                 | GOOD 2 GROW ( GOOD2 )        | 31         |
|                                                 | JUST ICE TEA ( JUSTI )       | 13         |
|                                                 | BAI ( BAI )                  | 42         |
|                                                 | COUNTRY TIME ( CTIME )       | 9          |
|                                                 | NANTUCKET NECTAR ( NTCKT )   | 113        |
|                                                 | POLAR ( POLAR )              | 1062       |
|                                                 | POLAR DRY ( POLDR )          | 18         |
|                                                 | RYL TEA ( RYLTE )            | 1          |
|                                                 | SEVEN UP ( 7UP )             | 16         |
|                                                 | SNAPPLE ( SNAPL )            | 81         |
|                                                 | SUNKIST ( SUNKS )            | 35         |
|                                                 | All Brands                   | 1,478      |



**Deduction Authorization Form**

**Description:** Bill Back for Lamberts Boston Q2 2025  
1 - Polar

**Company:**

Date Created: 07/29/2025

Date Processed by AR: 08/21/2025

Date Sent by Account Rep: 07/29/2025

AR Order Number: 52423499

Date Approved by VP: 08/18/2025

Date Approved by Credit  
Department:

**Customer Name:** LAMBERT'S MARKETPLACE -- #  
00225937 :CGAULIN  
**Account Rep:** Scott Bovill/SALES/AVON/PolarNotes  
**Created By:** Jeffrey Hurley

**Customer Invoice:** 6302025  
**Amount:** \$210.00  
**IF Check , Payable to:**

**Deduction Document Detail**

**Attachment Options:**

Scan document & attach  
Fax document to 508-749-2124  
Mail document to Polar Attn AR  
Dept.

**Date Deduction Applies To**

06/30/2025

**Broker Notes:**

**Deduction Explanation**



Lamberts Marketplace (Gary Girard) Quarterly Bill Back Report by Brand.xlsx

| <u>\$Amount</u> | <u>Deduction Code</u> | <u>Brand Code</u>  | <u>Item Class</u>                               | <u>Chain Code</u> | <u>Support Dollars</u> | <u>Comments</u> |
|-----------------|-----------------------|--------------------|-------------------------------------------------|-------------------|------------------------|-----------------|
| \$12.00         | PT - PRICE<br>SUPPORT | BI -- BAI          | 8N --<br>FRAN/NEWAG 8N REGIONALS-AVO<br>BILLING | RV --<br>N        | \$6.00                 |                 |
| \$10.00         | PT - PRICE<br>SUPPORT | C4 -- C4           | 8N --<br>FRAN/NEWAG 8N REGIONALS-AVO<br>BILLING | RV --<br>N        | \$5.00                 |                 |
| \$26.00         | PT - PRICE<br>SUPPORT | DE -- DEEP RIVER   | 8N --<br>FRAN/NEWAG 8N REGIONALS-AVO<br>BILLING | RV --<br>N        | \$13.00                |                 |
| \$8.00          | PT - PRICE<br>SUPPORT | ES -- ESSENTIA     | 8N --<br>FRAN/NEWAG 8N REGIONALS-AVO<br>BILLING | RV --<br>N        | \$4.00                 |                 |
| \$5.00          | PT - PRICE<br>SUPPORT | GA -- GUAYAKI      | 8N --<br>FRAN/NEWAG 8N REGIONALS-AVO<br>BILLING | RV --<br>N        | \$2.50                 |                 |
| \$4.00          | PT - PRICE<br>SUPPORT | JI -- JUST ICE TEA | 8N --<br>FRAN/NEWAG 8N REGIONALS-AVO<br>BILLING | RV --<br>N        | \$2.00                 | mess            |

Suppress Items - Total is Null (Rows and columns)

| Actual Volume                          |                            | 2024       | 2025       | Payment for<br>Q2 2025 |
|----------------------------------------|----------------------------|------------|------------|------------------------|
|                                        |                            | 2024 QTR 2 | 2025 QTR 2 |                        |
| LAMBERT'S MARKETPLACE ( 002259370001 ) | 5 HOUR ENERGY ( 5HREG )    | 4          |            |                        |
|                                        | A-GAME ( AGAME )           | 4          |            |                        |
|                                        | ALANI ( ALANI )            | 3          |            |                        |
|                                        | BAI ( BAI )                | 9          | 12         | \$12.00                |
|                                        | BUCKED UP ( BUCKD )        | 3          |            |                        |
|                                        | C4 ( C4 )                  | 19         | 10         | \$10.00                |
|                                        | DEEP RIVER ( DPRVR )       | 52         | 26         | \$26.00                |
|                                        | ELECTROLIT ( ELECT )       | 4          |            |                        |
|                                        | ESSENTIA ( ESNTI )         | 3          | 8          | \$8.00                 |
|                                        | FIJI WATER ( FIJI )        | 30         |            |                        |
|                                        | GUAYAKI ( GYAKI )          | 8          | 5          | \$5.00                 |
|                                        | JUST ICE TEA ( JUSTI )     |            | 4          | \$4.00                 |
|                                        | KITU ( KITU )              | 6          |            |                        |
|                                        | NANTUCKET NECTAR ( NTCKT ) | 18         | 8          | \$8.00                 |
|                                        | NESQUIK ( NESQU )          | 5          |            |                        |
|                                        | POLAR ( POLAR )            | 187        | 98         | \$98.00                |
|                                        | POPPI ( POPPI )            | 14         | 11         | \$11.00                |
|                                        | PRIME ( PRIME )            | 1          |            |                        |
|                                        | SNAPPLE ( SNAPL )          | 15         | 13         | \$13.00                |
|                                        | VITA COCO ( VITAC )        | 23         | 15         | \$15.00                |
|                                        | All Brands                 | 408        | 210        | \$210.00               |

Jul 29, 2025

**Deduction Authorization Form**

**Description:** Garden Fresh Court Q2

**Company:** 1 - Polar

Date Created: 07/25/2025

Date Processed by AR: 08/21/2025

Date Sent by Account Rep: 07/25/2025

AR Order Number: 52423998

Date Approved by VP: 08/18/2025

Date Approved by Credit  
Department:

**Customer** GARDEN FRESH COURTHOUSE  
**Name:** CAFE --- # 00291686 :ALEPINE  
**Account** Michael Cozzolino  
**Rep:**  
**Created** Michael Cozzolino  
**By:**

**Customer** 20250725  
**Invoice:**  
**Amount:** \$159.75  
**IF Check , Payable**  
**to:**

**Deduction Document Detail**

**Date Deduction Applies To**

**Attachment Options:**

06/28/2025

**Broker Notes:**

Scan document & attach  
Fax document to 508-749-2124  
Mail document to Polar Attn AR Dept.

**Deduction Explanation**



GF Court Q2 25.xlsx

| <u>\$Amount</u> | <u>Deduction Code</u>    | <u>Brand Code</u>   | <u>Item Class</u>                               | <u>Chain Code</u>                | <u>Support Dollars</u> | <u>Comments</u> |
|-----------------|--------------------------|---------------------|-------------------------------------------------|----------------------------------|------------------------|-----------------|
| \$0.75          | CI - CUSTOMER INCENTIVES | AR -- ARIZONA       | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER                  |                        |                 |
| \$1.50          | CI - CUSTOMER INCENTIVES | CW -- CORE          | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER                  | \$1.50                 |                 |
| \$0.75          | CI - CUSTOMER INCENTIVES | CO -- COUNTRY TIME  | 8A -- FRANC CGP                                 | RW --<br>REGIONALS-WOR<br>CESTER | \$0.75                 |                 |
| \$1.50          | CI - CUSTOMER INCENTIVES | DE -- DEEP RIVER    | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER                  | \$1.50                 |                 |
| \$1.50          | CI - CUSTOMER INCENTIVES | EL -- ELECTROLIT    | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER                  | \$1.50                 |                 |
| \$0.75          | CI - CUSTOMER INCENTIVES | ES -- ESSENTIA      | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER                  | \$0.75                 |                 |
| \$0.75          | CI - CUSTOMER INCENTIVES | ET -- ETERNAL WATER | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --                            | \$0.75                 |                 |

|          |                          |                              |                                        |                 |         |
|----------|--------------------------|------------------------------|----------------------------------------|-----------------|---------|
| \$3.75   | CI - CUSTOMER INCENTIVES | FI -- FIJI WATER             | 8N --                                  | CESTER<br>RW -- | \$3.75  |
|          |                          |                              | FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING |                 |         |
| \$9.00   | CI - CUSTOMER INCENTIVES | JI -- JUST ICE TEA           | 8N --                                  | CESTER<br>RW -- | \$9.00  |
|          |                          |                              | FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING |                 |         |
| \$21.75  | CI - CUSTOMER INCENTIVES | NA --<br>NANTUCKET<br>NECTAR | 8N --                                  | CESTER<br>RW -- | \$21.75 |
|          |                          |                              | FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING |                 |         |
| \$6.00   | CI - CUSTOMER INCENTIVES | SA -- SNAPPLE                | 8N --                                  | CESTER<br>RW -- | \$6.00  |
|          |                          |                              | FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING |                 |         |
| \$106.50 | CI - CUSTOMER INCENTIVES | PR -- POLAR                  | 8C -- POLAR CGP                        | CESTER<br>RW -- | \$0.00  |
|          |                          |                              |                                        | REGIONALS-WOR   |         |
| \$5.25   | CI - CUSTOMER INCENTIVES | CF -- CADBURY<br>FLAVORS     | 8A -- FRANC CGP                        | CESTER<br>RW -- | \$5.25  |
|          |                          |                              |                                        | REGIONALS-WOR   |         |
|          |                          |                              |                                        | CESTER          |         |
| \$0.00   |                          |                              |                                        |                 | \$0.00  |
| \$0.00   |                          |                              |                                        |                 | \$0.00  |
| \$0.00   |                          |                              |                                        |                 | \$0.00  |
| \$0.00   |                          |                              |                                        |                 | \$0.00  |
| \$0.00   |                          |                              |                                        |                 | \$0.00  |
| \$0.00   |                          |                              |                                        |                 | \$0.00  |
| \$0.00   |                          |                              |                                        |                 | \$0.00  |

*mass*

Total Amount of breakdown:  
\$159.75

**Submit for VP Approval:**

VP Name: ☐ Casie Soter  
☐ Floyd Simone  
☒ James Brigham  
☐ James Doyle  
☐ Joe Lodestro  
☐ John Wetzonis  
☐ Josiah Manes  
☐ Kent Sellner  
☐ Kevin Schuette  
☐ Lisa Benuzzi  
☐ Matt Sherwin  
☐ Paul Henahan  
☐ Ray Demers  
☐ Tim Sheehy  
☐ Marty Nagle

|                                               |                            | Q2         | CMA              |
|-----------------------------------------------|----------------------------|------------|------------------|
| GARDEN FRESH COURTHOUSE CAFE ( 002916860001 ) | A & W ( A&W )              | 1          | \$ 0.75          |
|                                               | ARIZONA ( ARIZ )           | 1          | \$ 0.75          |
|                                               | CORE ( CORE )              | 2          | \$ 1.50          |
|                                               | COUNTRY TIME ( CTIME )     | 1          | \$ 0.75          |
|                                               | DEEP RIVER ( DPRVR )       | 2          | \$ 1.50          |
|                                               | ELECTROLIT ( ELECT )       | 2          | \$ 1.50          |
|                                               | ESSENTIA ( ESNTI )         | 1          | \$ 0.75          |
|                                               | ETERNAL WATER ( ETRNL )    | 1          | \$ 0.75          |
|                                               | FIJI WATER ( FIJI )        | 5          | \$ 3.75          |
|                                               | JUST ICE TEA ( JUSTI )     | 12         | \$ 9.00          |
|                                               | NANTUCKET NECTAR ( NTCKT ) | 29         | \$ 21.75         |
|                                               | POLAR ( POLAR )            | 139        | \$ 104.25        |
|                                               | POLAR DRY ( POLDR )        | 3          | \$ 2.25          |
|                                               | SEVEN UP ( 7UP )           | 2          | \$ 1.50          |
|                                               | SNAPPLE ( SNAPL )          | 8          | \$ 6.00          |
|                                               | SUNKIST ( SUNKS )          | 4          | \$ 3.00          |
|                                               | <b>All Brands</b>          | <b>213</b> | <b>\$ 159.75</b> |

**Deduction Authorization Form**

Description: family farm part 2

Company: 1 - Polar

Date Created: 07/15/2025

Date Processed by AR: 08/21/2025

Date Sent by Account Rep: 08/12/2025

AR Order Number: 52424409

Date Approved by VP: 08/18/2025

Date Approved by Credit  
Department:

Customer Name: \*\*FAMILY FARMS CORP BILLING  
--- # 00509283 :ALEPINE  
Account Rep: Scott Bovill/SALES/AVON/PolarNotes  
Created By: Gerard Ouellette

Customer Invoice: 71548  
Amount: \$280.00  
IF Check , Payable  
to:

**Deduction Document Detail****Date Deduction Applies To****Attachment Options:**

07/15/2025

**Broker Notes:**

Scan document & attach  
Fax document to 508-749-2124  
Mail document to Polar Attn AR Dept.

**Deduction Explanation**

family farms.pdf

| <u>\$Amount</u> | <u>Deduction Code</u> | <u>Brand Code</u>            | <u>Item Class</u>                               | <u>Chain Code</u>      | <u>Support Dollars</u> | <u>Comments</u> |
|-----------------|-----------------------|------------------------------|-------------------------------------------------|------------------------|------------------------|-----------------|
| \$8.00          | PT - PRICE<br>SUPPORT | JI -- JUST ICE TEA           | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER        | \$8.00                 | mass            |
| \$4.50          | PT - PRICE<br>SUPPORT | KR -- KARMA                  | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER        | \$4.50                 |                 |
| \$3.50          | PT - PRICE<br>SUPPORT | LC -- LA<br>COLOMBE          | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER        | \$3.50                 |                 |
| \$4.00          | PT - PRICE<br>SUPPORT | LE -- LEAN BODY              | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER        | \$4.00                 |                 |
| \$12.50         | PT - PRICE<br>SUPPORT | LB -- LUCKY<br>BEVERAGE      | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER        | \$12.50                |                 |
| \$14.50         | PT - PRICE<br>SUPPORT | NA --<br>NANTUCKET<br>NECTAR | 8N --<br>FRAN/NEWAG 8N REGIONALS-WOR<br>BILLING | RW --<br>CESTER        | \$14.50                |                 |
| \$150.00        | PT - PRICE<br>SUPPORT | PR -- POLAR                  | 8C -- POLAR CGP                                 | RW --<br>REGIONALS-WOR | \$0.00                 |                 |

Rows are suppressed based on empty cells for 2025 QTR 2

| Actual Volume                 |                                                    |                                         | 2025<br>April | 2025<br>May | 2025<br>June | 2025<br>QTR 2 |
|-------------------------------|----------------------------------------------------|-----------------------------------------|---------------|-------------|--------------|---------------|
| POLAR<br>CORPORATION<br>( 1 ) | FAMILY FARMS/WORC-341 GROVE ST<br>( 002812010001 ) | All Brands                              | 19            | 45          | 43           | 107           |
|                               | Total                                              | A & W ( A&W )                           | 9             | 6           | 15           | 30            |
|                               |                                                    | ALANI ( ALANI )                         | 8             | 17          | 27           | 52            |
|                               |                                                    | AMINO ENERGY ( AMINO )                  |               | 1           | 1            | 2             |
|                               |                                                    | ARIZONA ( ARIZ )                        | 41            | 50          | 69           | 160           |
|                               |                                                    | BAI ( BAI )                             | 5             | 11          | 6            | 22            |
|                               |                                                    | BLACK RIFLE COFFEE<br>( BLKRC )         | 7             | 7           | 12           | 26            |
|                               |                                                    | BLOOM ( BLOOM )                         | 5             | 5           | 5            | 15            |
|                               |                                                    | BUCKED UP ( BUCKD )                     | 17            | 15          | 42           | 74            |
|                               |                                                    | C4 ( C4 )                               | 40            | 80          | 88           | 208           |
|                               |                                                    | CALYPSO ( CALYP )                       | 35            | 44          | 48           | 127           |
|                               |                                                    | CORE ( CORE )                           | 1             | 1           | 1            | 3             |
|                               |                                                    | CULTURE POP PROBIOTIC<br>SODA ( CULPO ) | 3             | 1           | 6            | 10            |
|                               |                                                    | DEEP RIVER ( DPRVR )                    | 8             | 8           | 11           | 27            |
|                               |                                                    | ELECTROLIT ( ELECT )                    | 9             | 17          | 47           | 73            |
|                               |                                                    | ESSENTIA ( ESNTI )                      | 26            | 15          | 23           | 64            |
|                               |                                                    | ETERNAL WATER ( ETRNL )                 | 4             | 25          | 2            | 31            |
|                               |                                                    | FIJI WATER ( FIJI )                     |               | 1           | 1            | 2             |
|                               |                                                    | GHOST ( GHOST )                         | 13            | 22          | 44           | 79            |
|                               |                                                    | GOOD 2 GROW ( GOOD2 )                   | 7             | 9           | 5            | 21            |
|                               |                                                    | GUAYAKI ( GYAKI )                       | 11            | 28          | 22           | 61            |
|                               |                                                    | JUST ICE TEA ( JUSTI )                  |               | 16          |              | 16            |
|                               |                                                    | KARMA ( KARMA )                         | 2             | 4           | 3            | 9             |
|                               |                                                    | KITU ( KITU )                           |               | 2           |              | 2             |
|                               |                                                    | LA COLOMBE ( LACOL )                    | 2             | 1           | 4            | 7             |
|                               |                                                    | LEAN BODY ( LEANB )                     | 2             |             | 6            | 8             |
|                               |                                                    | LUCKY BEVERAGE ( LUCKY )                | 2             | 14          | 9            | 25            |
|                               |                                                    | NANTUCKET NECTAR<br>( NTCKT )           | 8             | 6           | 15           | 29            |
|                               |                                                    | ONLY WHAT YOU NEED<br>( OWYN )          |               | -1          | -1           | -2            |
|                               |                                                    | POLAR ( POLAR )                         | 71            | 95          | 106          | 272           |
|                               |                                                    | POLAR DRY ( POLDR )                     | 7             | 5           | 8            | 20            |
|                               |                                                    | POLAR SELTZERADE<br>( POLSA )           | 1             | 4           | 3            | 8             |
|                               |                                                    | POPPI ( POPPI )                         | 1             | 2           | 9            | 12            |
|                               |                                                    | PRIME ( PRIME )                         | 7             | 17          | 36           | 60            |
|                               |                                                    | RYL TEA ( RYLTE )                       |               | 1           | 1            | 2             |
|                               |                                                    | SEVEN UP ( 7UP )                        | 2             | 3           | 2            | 7             |
|                               |                                                    | SUNKIST ( SUNKS )                       | 2             | 6           | 4            | 12            |
|                               |                                                    | UPTIME ENERGY ( UPTIM )                 | 5             | 5           | 14           | 24            |
|                               |                                                    | VOSS WATER ( VOSS )                     | 1             | -2          | 6            | 5             |

**Deduction Authorization Form**

**Description:** Central Dist. samples 6.11.25

**Company:** 1 - Polar

Date Created: 06/20/2025

Date Processed by AR: 07/31/2025

Date Sent by Account Rep: 07/21/2025

AR Order Number: 52384957

Date Approved by VP: 07/29/2025

Date Approved by Credit  
Department:

**Customer Name:** \*\*CENTRAL DIST-CORP BILLING  
--- # 00509600 :ECORTEZ  
**Account:** Tony Freeman/SALES/WOR/PolarNotes  
**Rep:**  
**Created:** Matthew Sheehy  
**By:**

**Customer Invoice:** 661166  
**Amount:** \$178.50  
**IF Check , Payable to:**

**Deduction Document Detail**

**Date Deduction Applies To**

**Attachment Options:**

06/11/2025

**Broker Notes:**

Scan document & attach  
Fax document to 508-749-2124  
Mail document to Polar Attn AR Dept.

**Deduction Explanation**



Central Dist. samples 6.11.25.pdf

| <u>\$Amount</u> | <u>Deduction Code</u>                       | <u>Brand Code</u>  | <u>Item Class</u>                 | <u>Chain Code</u>            | <u>Support Dollars</u> | <u>Comments</u>    |
|-----------------|---------------------------------------------|--------------------|-----------------------------------|------------------------------|------------------------|--------------------|
| \$178.50        | SP -<br>SAMPLES/FREE<br>CASES/DONATIO<br>NS | JI -- JUST ICE TEA | 8N --<br>FRAN/NEWAG 8N<br>BILLING | CL -- CENTRAL<br>DISTRIBUTOR | \$178.50               | Bill Just Iced Tea |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |
| \$0.00          |                                             |                    |                                   |                              | \$0.00                 |                    |

*me*



CENTRAL DISTRIBUTORS INC  
PO BOX 1936 15 FOSS RD  
LEWISTON ME 04241  
207-784-4026

POLAR CORPORATION  
POLAR CORPORATION  
1310 NEWBURY NECK RD  
SURREY ME 04584



CENTRAL DISTRIBUTORS, INC.

SPECIAL INSTRUCTIONS

LOAD SLSMN ACCT # DATE INV  
650 55 P7150 6/11/25 661166  
TERMS PHONE NUMBER  
COD 508 753-4300

| DESCRIPTION                  | CASE | BTLS  | CODE | SSP  | DEP | PRICE | AMOUNT |
|------------------------------|------|-------|------|------|-----|-------|--------|
| JUST ICE TFA MANGO WHT 160Z  | 2    | 45770 |      | 2.29 |     | 17.85 | 35.70  |
| JUST ICE TEA HONEYGREEN 160Z | 2    | 45771 |      | 2.29 |     | 17.85 | 35.70  |
| JUST ICE TFA PEACH OOLN 160Z | 2    | 45772 |      | 2.29 |     | 17.85 | 35.70  |
| JUST ICE TEA HALF & HAF 160Z | 2    | 45773 |      | 2.29 |     | 17.85 | 35.70  |
| JUST ICE TEA ORG GREEN 160Z  | 2    | 45774 |      | 2.29 |     | 17.85 | 35.70  |

\*\*\*\*\*

TRANSFER OUT  
MIKE O / SAMPLES  
06/11/25

\*\*\*\*\*

|    |      |        |        |        |           |       |         |        |
|----|------|--------|--------|--------|-----------|-------|---------|--------|
| 0  | BOTT | .00    | WINE\$ | 178.50 | CONTENT\$ | 15.00 | GALLONS | TOTAL  |
| 0  | MISC | .00    | MISC\$ | .00    | DEPOSIT\$ |       |         | 178.50 |
| 10 | CASE | .00    | BEER\$ |        |           |       |         |        |
| 0  | KEGS | 178.50 | SODA\$ |        |           |       |         |        |

Order Received By: M. O'ban

Date: \_\_\_\_\_

## Funding Request Form

Bridging the Gap

|  |         |
|--|---------|
|  | \$75.00 |
|--|---------|

Printed on: 10/10/2013

Just Ice Tea

see below

[illegible]